

IN RE:
DAVID BANKS

CASE NO. 05 B 10983

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2577

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/25/2005 and was confirmed 05/05/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/05/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SOUTH SHORE BANK	CURRENT MORTG	.00	.00	.00
SOUTH SHORE BANK	CURRENT MORTG	.00	.00	.00
ALLIED INTERNATIONAL CRE	UNSEC W/INTER	NOT FILED	.00	.00
BANK ONE NA	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	1911.25	188.71	1595.34
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	852.36	84.41	711.47
CBT ASPIRE	UNSEC W/INTER	NOT FILED	.00	.00
CBUSASEARS	UNSEC W/INTER	NOT FILED	.00	.00
CITIFINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1764.50	188.94	1472.85
PREMIER BANCARD CHARTER	UNSEC W/INTER	145.82	16.34	121.55
ECAST SETTLEMENT CORP	UNSEC W/INTER	1550.72	152.29	1294.41
UNION ELETRONICS	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1313.99	140.69	1096.80
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	1967.57	186.14	1642.34
ECAST SETTLEMENT CORP	UNSEC W/INTER	2730.13	258.26	2278.87
ERNESTO D BORGES JR	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			833.24
DEBTOR REFUND	REFUND			405.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,567.65	
PRIORITY		.00
SECURED		.00
UNSECURED		10,213.63
INTEREST		1,215.78

ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		833.24
DEBTOR REFUND		405.00
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TOTALS	14,567.65	14,567.65

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE